AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION ESTIMATED APRIL 1, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2016-17A FOR THE PERIOD 7/1/2016 THROUGH 12/31/2016

AFFECTED TAXING AGENCY:	90503 PALOS VERDES PENINSULA UNIFIED SCHOOL DISTRICT																
	DAGO TUDOUGU																1
PASS THROUGH																!	1
	NEGOTIATED STATUTORY											!	'				
																!	1
						(a)	AB1290 ERAF				§33676 ANNU	AL GROWTH		(b)	§34186(a)		1
		§33401 ANNUAL		SUB-	SUBORDINATION	NEGOTIATED							SUB-	STATUTORY	PRIOR PERIOD	RESIDUAL	NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
23402 RANCHO PALOS VERDES - R.P.# 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	64,046.63	64,046.63
23402 RANCHO PALOS VERDES - R.P.# 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	64,046.63	64,046.63
			•								•		•				
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$64,046.63	\$64,046.63

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION ESTIMATED APRIL 1, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2016-17A FOR THE PERIOD 7/1/2016 THROUGH 12/31/2016

AFFECTED TAXING AGENCY:	90506	COUNTY SCHOOL SERVIC	E FUND- PALOS	SVERDES													
PASS THROUGH																	ı
			NEGOTIATE	D		STATUTORY											
																!	ı
						(a)	AB1290 ERAF				§33676 ANNUAL GROWTH			(b)	§34186(a)	!	i
		§33401 ANNUAL		SUB-	SUBORDINATION	NEGOTIATED							SUB-	STATUTORY	PRIOR PERIOD	RESIDUAL	NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
23402 RANCHO PALOS VERDES - R.P.# 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,628.64	2,628.64
			I	ı							l					 	
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,628.64	\$2,628.64

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION ESTIMATED APRIL 1, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2016-17A FOR THE PERIOD 7/1/2016 THROUGH 12/31/2016

AFFECTED TAXING AGENCY:	90507 DEV CTR HDCPD MINOR-PALOS VERDES																
DAGO TUDQUOU																	
PASS THROUGH																1	
		STATUTORY										1					
																	i
						(a)	AB1	AB1290 ERAF				§33676 ANNUAL GROWTH		(b)	§34186(a)		1
		§33401 ANNUAL		SUB-	SUBORDINATION	NEGOTIATED							SUB-	STATUTORY	PRIOR PERIOD	RESIDUAL	NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
23402 RANCHO PALOS VERDES - R.P.# 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	284.73	284.73
2010210110110171200121102011111111111	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20 0	1
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$284.73	\$284.73